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W.No.2

AMARAVATI, FRIDAY, JANUARY 12, 2024

G.3572

PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS AND OTHER OFFICERS

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NOTIFICATIONS BY GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Revenue (DM.II) Department – W.P.No.19897/2023 filed by M/s United Traders and others - Payment of Rs.2,72,27,000/- (Rupees Two Crore Seventy two lakhs and twenty seven thousand only) to the petitioners towards AP-ALERT – Administrative Sanction - Orders – Issued.

REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.Rt.No.85,

Dated:15.12.2023
Read the following:-

1.From the Managing Director, APSDMA, e-file No's. 2232426, 2230710 and Revenue (DM.II) Department e-file No's . 2182114 Dt:25/08/2023, 2215357 Dt:25/09/2023.

- The interim orders of Hon'ble High Court Dt:17/08/2023 in W.P. No.19897/2023.
- 3. C.C.No.5443/2023 filed by United traders & others.
- From the G.P. for Revenue, High Court of A.P., Lr. No.C.C.No.5443/2023/Rev, Dt:08.12.2023.
- 5. G.O.Rt.No.3509, Finance (FMU-REV) Dept., dt:15.12.2023.

ORDER:-

In the reference $1^{\rm st}$ read above, the Managing Director, APSDMA has submitted proposals for issue of BRO for an amount of Rs.21.93 crores for clearing the pending bills.

- 2. The M/s United Traders and others have filed W.P.No.19897/2023 with a prayer to release/pay the amount of Rs.16,03,19,954/- relating to Integrated Public Alert and Warning System for Andhra Pradesh State with Wireless Emergency Platform and Alert Aggregation Tool (AP-ALERT) under A.P. Disaster Recovery Project (APDRP). Out of Rs.16,03,19,954/-, Bills are pending in CFMS for fund clearance for an amount of Rs.13,30,93,104/- and for the remaining amount of Rs.2,72,26,849/- BRO to be issued. In the reference 2nd read above, the Hon'ble High court has passed interim orders to pay the admitted amount within 4 weeks. The petitioners have also filed Contempt Case No.5443/2023 in WP No.19897/2023.
- 3. The amount of Rs.2,72,26,849/-, which is said to be payable to the petitioners (BRO to be issued) is also covered in the proposal sent by the APSDMA in the reference $1^{\rm st}$ read above.
- 4. The bills for an amount of Rs.13,30,93,104/- in respect of petitioners are cleared in CFMS on 14.12.2023.
- 5. In the reference 5th read above, the Finance (FMU-REV) Department have issued BRO for an amount of Rs.2,72,27,000/- (Rupees Two crore seventy two lakh twenty seven thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtained supplementary grants at an appropriate time during the C.F.Y.2023-24 towards CC No 5443/2023 in order to avoid further legal complications.

(PTO)

- Accordingly, Government hereby accord administrative sanction for release of an amount of Rs.2,72,26,849 (Rupees Two crore seventy two lakh twenty six thousand eight hundred and forty nine only) to the petitioners.
- The amount sanctioned at para (5) above shall be debited to the following head of Account :-

Head of Account	Authorized Amount (Rupees)
4250-00-101-03-13-520-521	2,72,26,849/-

- The Managing Director, Andhra Pradesh State Disaster Management Authority, Kunchanapalli, Guntur District shall take necessary action accordingly.
- This order issued with the concurrence of Finance (FMU-Rev) Department vide their U.O. No. FIN01-FMU0MISC/591/2023-FMU-REV Dated:15.12.2023 (Compûter No.2295252).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SAI PRASAD SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To

The Managing Director, Andhra Pradesh State Disaster Management Authority, Kunchanapalli, Guntur District.

Copy to :-

The Director of Treasuries and Accounts, AP., Vijayawada.

The Pay & Accounts officer, AP.

The Finance (FMU-Rev) Department, A.P. Secretariat, Velagapudi.

The M/s United Traders D.NO.8-1,63/11 A,...Ground Floor,

Nauka Nagar, PeddaWaltair, Vishakapatnam, A.P. – 530 017. The Accounts Officer, APSDMA, Kunchanapalli, Guntur District. SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER